UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: Case No. 12-21046JAD

MARK T. BATE CARLA G. CASSINO-BATE Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2012.
- 2) The plan was confirmed on 05/02/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 10/02/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 02/10/2017.
 - 6) Number of months from filing to last payment: <u>59</u>.
 - 7) Number of months case was pending: <u>63</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$66,246.00.
 - 10) Amount of unsecured claims discharged without payment: \$122,345.73.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$92,863.46 Less amount refunded to debtor \$2,055.02

NET RECEIPTS: \$90,808.44

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,277.06
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$6,277.06

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T UNIVERSAL CARD	Unsecured	30,697.00	NA	NA	0.00	0.00
BANK OF AMERICA/BAC LEGACY(*)	Unsecured	29,732.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,411.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	20,567.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	6,781.00	NA	NA	0.00	0.00
COMMUNITY BANK(*)	Unsecured	4,465.38	4,465.38	4,465.38	3,801.24	0.00
CREDITOR INFORMATION MISSING (Secured	4,800.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK++	Unsecured	14,512.00	NA	NA	0.00	0.00
DISCOVER BANK(*)	Unsecured	6,706.00	6,632.93	6,632.93	5,646.41	0.00
DISCOVER BANK(*)	Unsecured	8,219.27	8,219.27	8,219.27	6,996.82	0.00
DUNKARD TOWNSHIP (EIT)	Priority	207.00	NA	207.00	207.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	2,813.00	2,805.44	2,805.44	2,388.19	0.00
GE CAPITAL RETAIL BANK	Unsecured	194.00	162.86	162.86	138.64	0.00
GEMB/WALMART DC++	Unsecured	3,254.00	NA	NA	0.00	0.00
GREEN TREE CONSUMER DISC CO	Secured	81,705.00	81,588.88	0.00	44,464.73	0.00
GREENE COUNTY TAX CLAIM BURE	Secured	1,967.99	1,967.99	1,946.43	1,946.43	86.86
GREENE COUNTY TAX CLAIM BURE	Secured	37.31	37.31	37.31	37.31	1.88
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	9,948.00	9,948.10	9,948.10	8,468.52	0.00
MONONGALIA GENERAL HOSPITAL	Unsecured	108.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	281.00	NA	281.00	281.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	4,741.00	4,740.70	4,740.70	4,035.62	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	2,057.00	2,056.91	2,056.91	1,750.99	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	2,524.00	2,489.21	2,489.21	2,118.99	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	2,313.00	2,295.10	2,295.10	1,953.75	0.00
SOUTHEASTERN GREENE ASD (DUN	Priority	207.00	NA	207.00	207.00	0.00
TAHIHI VILLAGE	Secured	770.00	NA	NA	0.00	0.00
TAHITTI VILLAGE	Secured	13,166.00	NA	NA	0.00	0.00
THD/CBSD	Unsecured	7,760.00	NA	NA	0.00	0.00
UNIVERSITY HEALTH ASSOC	Unsecured	140.00	NA	NA	0.00	0.00
WVU HOSPITALS	Unsecured	867.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$44,464.73	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,983.74	\$1,983.74	\$88.74
\$1,983.74	\$46,448.47	\$88.74
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$695.00	\$695.00	\$0.00
\$695.00	\$695.00	\$0.00
\$43,815.90	\$37,299.17	\$0.00
	\$0.00 \$0.00 \$0.00 \$1,983.74 \$1,983.74 \$0.00 \$0.00 \$695.00 \$695.00	Allowed Paid \$0.00 \$44,464.73 \$0.00 \$0.00 \$0.00 \$0.00 \$1,983.74 \$1,983.74 \$1,983.74 \$46,448.47 \$0.00 \$0.00 \$0.00 \$0.00 \$695.00 \$695.00 \$695.00 \$695.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,277.06 \$84,531.38	
TOTAL DISBURSEMENTS :		<u>\$90,808.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.